

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement— Smt. K. Dhana Lakshmi, Sr. Accountant, O/o. DTA, AP, Hyd—Sanction of Medical Reimbursement of Rs. 9,900/- towards the Expenditure incurred for her delivery/Caesarian at St.Josephs General Hospital Guntur , an Un-Recognized Hospital during the Period from 2.5.08 to 9.5.08 Under Emergency Condition, in Relaxation of Orders issued Under APIMA Rules—Orders—Issued.

FINANCE (ADMN.III) DEPARTMENT

G.O.Rt.No. 676

Dated: 24 .2.2009.

Read the following:-

1. Rc.No.MR/OGH/08/4521/3432, dt 15.10.08 of Supdt of Osmania General Hospital, Hyd.
2. Lr.No.E3/354/2008, dt 24.6.2008 from the DTA, Hyderabad.

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ORDER:

The Director of Treasuries & Accounts, A.P., Hyderabad in his letter 2nd read above, stated that Smt. K. Dhana Lakshmi, Sr. Accountant, O/o. DTA, AP, Hyd has submitted medical bills for reimbursement to an extent of Rs. 11,495/- towards the expenditure incurred for her delivery/Caesarian at St.Josephs General Hospital Guntur , which was an un-recognized Hospital during the period from 2.5.08 to 9.5.08 under emergency condition and requested for sanction of the same in relaxation of APIMA Rules.

2. In the reference 1st read above, the Superintendent, Osmania General Hospital, Hyderabad, after scrutiny of the same has found that a net amount of Rs. 9,900/- is admissible, after imposing 10% cut on gross admissible amount of Rs. 11,000/- (after deducting the non-admissible amount of Rs.495/-).

3. Government, therefore after careful examination of the matter, hereby sanction an amount of Rs. 9,900/- (Rupees Nine thousand, Nine hundred only) after imposing 10% cut on gross admissible amount of Rs. 11,000/- (after deducting the non-admissible amount of Rs.495/-) to Smt. K. Dhana Lakshmi, Sr. Accountant, O/o. DTA, AP, Hyd) towards the expenditure incurred for her delivery/Caesarian at St.Josephs General Hospital Guntur , which was an un-recognized Hospital during the period from 2.5.08 to 9.5.08 under emergency condition, in relaxation of orders issued in Para 7(5) of the G.O.Ms.No. 105, HM&FW (K1) Dept., dt 9.4.2007 read with G.O.Ms.No. 175, HM&FW (K1) dept., dt 29.5.1997.

5. The expenditure sanctioned as above shall be debited to “017. Medical Reimbursement” under the relevant Minor and major heads to which salary of the individual is being debited.

6. The Original Medical Bills are returned herewith. The Director of Treasuries & Accounts, A.P., Hyderabad is requested to take further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.SAMEER SHARMA
SECRETARY TO GOVERNMENT (FP)

To

The Director of Treasuries & Accounts,
A.P.,Hyderabad (with enclosures).

Copy to:

Smt. K. Dhana Lakshmi, Sr. Accountant,
O/o. DTA, AP, Hyd
(through DTA,AP,Hyd)

//FORWARDED BY ORDER//

SECTION OFFICER.